

# **Shasta County**

## DEPARTMENT OF RESOURCE MANAGEMENT 1855 Placer Street, Redding, CA 96001

Paul A. Hellman Director

Dale Fletcher, CBO Assistant Director

March 20, 2019

System No. 4500224

Julie O'Loughlin & Scott Schipper Basshole Brews 19990 Lakeshore Dr. Lakehead, CA 96051

## CITATION NO. 01\_75\_19C\_002\_4500224\_22 TOTAL COLIFORM MAXIMUM CONTAMINANT LEVEL VIOLATION FOR FIRST QUARTER 2019

Enclosed is Citation No. 01\_75\_19C\_002\_4500224\_22 (hereinafter "Citation"), issued to the Basshole Brews (hereinafter "Water System"), public water system. Please note that there are legally enforceable deadlines associated with this Citation.

The Water System will be billed at the Shasta County Environmental Health Division (hereinafter "SCEHD"), hourly rate for the time spent on issuing this Citation. California Health and Safety Code, (hereinafter "CHSC"), Section 116577, provides that a public water system must reimburse the SCEHD for actual costs incurred by the SCEHD for specified enforcement actions, including but not limited to, preparing, issuing and monitoring compliance with a citation. At this time, the SCEHD has spent approximately one hour on enforcement activities associated with this violation.

Any person who is aggrieved by a citation, order or decision issued <u>under authority delegated to an officer or employee of the state board</u> under Article 8 (commencing with CHSC, Section 116625) or Article 9 (commencing with CHSC, Section 116650), of the Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4), may file a petition with the State Water Board for reconsideration of the citation, order or decision. Appendix 1 to the enclosed Citation contains the relevant statutory provisions for filing a petition for reconsideration (CHSC, Section 116701).

Petitions must be received by the State Water Board within 30 days of the issuance of the citation, order or decision by the officer or employee of the state board. The date of issuance is the date when the Division of Drinking Water mails a copy of the citation, order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day by 5:00 p.m.

Information regarding filing petitions may be found at:

http://www.waterboards.ca.gov/drinking water/programs/petitions/index.shtml

☐ Suite 101
AIR QUALITY MANAGEMENT DISTRICT (530) 225-5674
Fax (530) 225-5237

☐ Suite 102 BUILDING DIVISION (530) 225-5761 Fax (530) 245-6468 ☐ Suite 103
PLANNING DIVISION (530) 225-5532
Fax (530) 245-6468

☐ Suite 201

ENVIRONMENTAL HEALTH DIVISION (530) 225-5787

Fax (530) 225-5413

☐ Suite 200 ADMINISTRATION (530) 225-5789 Fax (530) 225-5807 Please contact me at 530/255-5787, Monday through Friday, should you have any questions or concerns.

Sincerely,

Christy Gilbreath, R.E.H.S.

Registered Environmental Health Specialist

CG/pw

Enclosures

1		Citation No. 01_75_19C_002_4500224_22	
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3	SHA	STA COUNTY ENVIRONMENTAL HEALTH DIVISION	
4			
5	Name of Publ	ic Water System: Basshole Brews	
6	Water System No: 4500224		
7			
8	Attention:	Julie O'Loughlin & Scott Schipper	
9		19990 Lakeshore Dr.	
10		Lakehead, CA 96051	
11			
12	Issued:	March 18, 2019	
13			
14		CITATION FOR NONCOMPLIANCE WITH	
15	CALIFORNI	A HEALTH AND SAFETY CODE, SECTION 116555(a)(1) AND	
16	CALIFORM	NIA CODE OF REGULATIONS, TITLE 22, SECTION 64426.1	
17			
18	TOTAL COLIFORM MAXIMUM CONTAMINANT LEVEL VIOLATION		
19		FOR FIRST QUARTER OF 2019	
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21	The California	a Health and Safety Code (hereinafter "CHSC"), Section 116650	
22	authorizes the	Shasta County Environmental Health Division (hereinafter "SCEHD")	
23	to issue a cita	tion to a public water system when the SCEHD determines that the	
24	public water s	ystem has violated or is violating the California Safe Drinking Water	
25	Act (hereinaft	er "California SDWA"), (CHSC, Division 104, Part 12, Chapter 4,	
26	commencing	with Section 116270), or any regulation, standard, permit, or order	
27	issued or adop	ted thereunder.	

1	The SCEHD, acting by and through the Division of Drinking Water (hereinafter
2	"Division") and the Deputy Director for the Division, hereby issues Citation No.
3	01_75_19C_002_4500224_22 (hereinafter "Citation"), pursuant to Section 116650
4	of the CHSC to the Basshole Brews (hereinafter "Water System"), for violation of
5	CHSC, Section 116555(a)(1) and, California Code of Regulations (hereinafter
6	"CCR"), Title 22, Section 64426.1.
7	
8	A copy of the applicable statutes and regulations are included in Appendix 1, which
9	is attached hereto and incorporated by reference.
10	
11	STATEMENT OF FACTS
12	The Water System is classified as a transient non-community public water system
13	with a population of thirty, served by one connection.
14	The Water System operates under Domestic Water Supply Permit issued by the
15	SCEHD on May 23, 2018.
16	
17	CHSC, Section 116555(a)(1) requires all public water systems to comply with
18	primary drinking water standards as defined in CHSC, Section 116275(c). Primary
19	drinking water standards include maximum levels of contaminants and the monitoring
20	and reporting requirements as specified in regulations adopted by the SCEHD that
21	pertain to maximum contaminant levels.
22	
23	CCR, Title 22, Section 64426.1, Total Coliform Maximum Contaminant Level
24	(hereinafter "MCL"), states that a public water system is in violation of the total
25	coliform MCL if it collects fewer than 40 bacteriological samples per month and if
26	more than one sample collected during any month is total coliform-positive.
27	

1 The SCEHD received laboratory results for nineteen bacteriological samples collected during first quarter of 2019 from the Water System. All samples were 2 analyzed for the presence of total coliform bacteria. Eleven of the nineteen samples 3 analyzed were positive for total coliform bacteria. Three of the total coliform positive 4 samples showed the presence of Escherichia coli (E. coli) bacteria. 5

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### **DETERMINATION**

The Water System took fewer than 40 bacteriological samples during the first quarter The results of eleven routine samples were total coliform positive. Therefore, the SCEHD has determined that the Water System has failed to comply with drinking water standards pursuant to CHSC, Section 116555(a)(1) and CCR, Title 22, Section 64426.1 during first quarter 2019.

#### DIRECTIVES

The Water System is hereby directed to take the following actions:

- 1. Within 30 days of 2/11/2019 notify all persons served by the Water System of the violation of CCR, Title 22, Section 64426.1, in conformance with Sections 64463.4(b) and (c) and 64465. Copies of Sections 64463.4 and 64465 are included in Appendix 1. Appendix 2: Notification Template shall be used to fulfill this Directive, unless otherwise approved by the SCEHD. The notification shall be completed in accordance with the following:
  - Posting of the Public Notification in conspicuous places within the area served by the water system. The notice shall remain posted for a minimum of seven (7) consecutive days and;

1	By one of the following secondary methods to reach persons not likely to		
2	be reached by posting;		
3			
4	By publication in a local newspaper or newsletter distributed to		
5	customers, by internet posting of the notice or by direct delivery to		
6	each customer served by the Water System. If the water system opts		
7	to issue the notice via internet website, the public notice shall remain		
8	posted for a minimum of seven (7) consecutive days.		
9			
10	2. Complete Appendix 3: Compliance Certification Form. Submit it together		
11	with a copy of the public notification required by Directive 1 to the SCEHD		
12	on or before April 3, 2019.		
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14	3. Pursuant to CCR, Title 22, Section 64424(d), collect and have analyzed for		
15	total coliform bacteria, five (5) routine bacteriological samples in April 2019.		
16	The SCEHD reserves the right to make modifications to this Citation as it may deem		
17	necessary to protect public health and safety. Such modifications may be issued as		
18	amendments to this Citation and shall be effective upon issuance.		
19	Nothing in this Citation relieves the Water System of its obligation to meet the		
20	requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4,		
21	commencing with Section 116270), or any regulation, standard, permit or order issued		
22	or adopted thereunder.		
23	DADTIEC DOUND		
24	PARTIES BOUND		
25	This Citation shall apply to and be binding upon the Water System, its owners,		
26	shareholders, officers, directors, agents, employees, contractors, successors, and		
27	assignees.		

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1 **SEVERABILITY** The directives of this Citation are severable, and the Water System shall comply with 2 3 each and every provision thereof notwithstanding the effectiveness of any provision. FURTHER ENFORCEMENT ACTION 4 The California SDWA authorizes the SCEHD to: issue a citation or order with 5 6 assessment of administrative penalties to a public water system for violation or 7 continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted thereunder including, but not 8 9 limited to, failure to correct a violation identified in a citation or compliance order. 10 The California SDWA also authorizes the SCEHD to take action to suspend or revoke 11 a permit that has been issued to a public water system if the public water system has 12 violated applicable law or regulations or has failed to comply with an order of the 13 SCEHD, and to petition the superior court to take various enforcement measures 14 against a public water system that has failed to comply with an order of the SCEHD. 15 The SCEHD does not waive any further enforcement action by issuance of this Citation. 16 17 18 Christy Gilbreath R.E.H.S 19 Date 20 21 Appendices (3) 22 23 1. Applicable Statutes and Regulations 24

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2. Notification Template

3. Compliance Certification Form